

**CG-8, ANNUAL LICENSE FINANCIAL REPORT**

State Form 45387 (R3 / 5-08)

INDIANA GAMING COMMISSION

Approved by State Board of Accounts, 2008

INSTRUCTIONS: This report must be filed with the annual CG-21 and the annual renewal application.

Organization name (please type or print as it appears on your qualification application)		Federal identification number (FID)	
Address of principal office (number and street; do not enter a P.O. Box Number)			
City	State	ZIP code	County
Organization telephone number ()		Email address	
Number of events held during this accounting period:		Average attendance of each event:	
Contact name		Contact's telephone number ()	
License number		License type	

Enter financial accounting period for this license: From _____ To _____

IF YOU HELD AN ANNUAL PPT LICENSE ANSWER THE FOLLOWING QUESTIONS.Did your organization conduct "Winner take all drawings" during this license period? ☐ Yes ☐ No

Total number of daily _____ weekly _____ monthly _____ drawings held during this licensing period.

If yes, what was the total prize payout for this period? \$ _____

SIGNATURE

I certify under penalty of perjury, that I have examined this report and to the best of my knowledge and belief, it is complete and correct.

_____ Signature of Presiding Officer	_____ Printed name	_____ Title	_____ Daytime telephone number	_____ Date (month, day, year)
_____ Signature of Secretary	_____ Printed name	_____ Daytime telephone number	_____ Date (month, day, year)	

ENDING INVENTORY STATEMENT

Attach Schedule CG-INV showing ending inventory of your pull tabs, punchboards, and tip boards as of the last day of your accounting period.

Mail the completed report to:

Indiana Gaming Commission
Charity Gaming Division
101 W. Washington St., East Tower, Suite 1600
Indianapolis, Indiana 46204

Telephone: (317) 232-4646 Fax: (317) 232-0117

INCOME AND EXPENSE SUMMARY
(Do not add, change or alter the lines on this form)

Gross Income

Income Sources:		Dollars	Cents
Bingo (including Hotball, Pickle Jar, Cookie Jar, etc.)	1.		
Pull Tabs	2.		
Punchboards	3.		
Tip Boards	4.		
Charity Game Night (Dice, Cards, or Wheel Games)	5.		
Raffle (including 50/50)	6.		
Door Prize (Paid attendance/ticket) ..	7.		
Water Race	8.		
Guessing Game	9.		
Concession Income	10.		
Other (Non Gaming Event conducted with license event; i.e. auction, carnival games, etc. Attach list of events)	11.		
Other Gross Income (Sale of daubers, other retail items, etc.)	12.		
Total Gross Income (Add Lines 1-12)	13.		

Net Income

Total Gross Income from Line 13	34.		
Total Expenses from Line 33	35.		
Net Proceeds available for Charitable Purposes. (Subtract Line 35 from Line 34.) Carry this number to Line 37 on Page 3	36.		

Expenses

Prize/Payouts:		Dollars	Cents
Bingo (including Hotball, Pickle Jar, Cookie Jar, etc.).....	14.		
Pull Tabs	15.		
Punchboards	16.		
Tip Boards	17.		
Charity Game Night (Dice, Cards, or Wheel Games)	18.		
Raffle (including 50/50)	19.		
Door Prize	20.		
Water Race	21.		
Guessing Game	22.		
Total Prize/Payout: add Lines 14-22	23.		
Supplies and Equipment:			
Bingo Game Supplies (Cards, Boards, Sheets, Pads)	24.		
Pull Tabs, Punchboards, and Tip Board purchases	25.		
Other Gaming Supplies (daubers, retail items)	26.		
Gaming Equipment/Devices (Roulette Wheel, Bingo Blower, Tables, Chairs, etc.)	27.		
Miscellaneous Expenses:			
\$200.00 per day deduction for rent paid to independent lessor of facility (number of gaming days ____ X \$200.00)	28.		
License Fees for Event	29.		
Concession	30.		
Non Gaming Event	31.		
Advertising	32.		
Total Expenses: add Lines 23 through 32	33.		

CHARITABLE CONTRIBUTIONS INFORMATION*(These amounts must have been earned from your Charity Gaming proceeds.)*

		Dollars	Cents
37.	Net proceeds from Line 36 of the Income and Expense Summary	37.	
38a.	Amount from Line 37 <u>distributed</u> for charitable purposes	38a.	
These contributions <u>must</u> be made to organization(s)/(individual(s)) other than your own. Details from these contributions need to be reported on Schedule CG-DIST.			
b.	Amount from Line 37 <u>retained for and/or spent on your organization</u>	38b.	
These funds must have been used for the lawful purpose of your organization. A detailed listing of how these funds were spent or were set aside for a specific use should be kept with your records.			
c.	Add the amounts from Lines 38a and 38b and enter total here	38c.	
39.	Undistributed balance (Line 37 minus Line 38c)	39.	

LICENSE RENEWAL FEES

1. Enter the Total Gross Gaming Income from line 13, page 2 on Form CG-8

\$

2. Enter from line 28 on your CG-8 the allowable facility rental deduction

\$

3. Subtract line 2 from line 1 to determine your adjusted gross income total

\$

4. Find the amount shown in #3 on the chart to the left in order to determine the license fee for your next annual license. Enter the corresponding fee here

\$

If you are renewing your annual event license, you must send the amount listed above for the appropriate license with this form along with the appropriate renewal form for your event. Make your check from your separate and segregated charity gaming checking account payable to: **Indiana Gaming Commission**. You will need to submit a separate check for each license type.

☐ **Check this box if you are not renewing your annual license.**

At least	But Less Than	The renewal fee is:
\$ 0	\$ 15,000	\$ 50
\$ 15,000	\$ 25,000	\$ 100
\$ 25,000	\$ 50,000	\$ 300
\$ 50,000	\$ 75,000	\$ 400
\$ 75,000	\$ 100,000	\$ 700
\$ 100,000	\$ 150,000	\$ 1000
\$ 150,000	\$ 200,000	\$ 1,500
\$ 200,000	\$ 250,000	\$ 1,800
\$ 250,000	\$ 300,000	\$ 2,500
\$ 300,000	\$ 400,000	\$ 3,250
\$ 400,000	\$ 500,000	\$ 5,000
\$ 500,000	\$ 750,000	\$ 6,750
\$ 750,000	\$ 1,000,000	\$ 9,000
\$ 1,000,000	\$ 1,250,000	\$ 11,000
\$ 1,250,000	\$ 1,500,000	\$ 13,000
\$ 1,500,000	\$ 1,750,000	\$ 15,000
\$ 1,750,000	\$ 2,000,000	\$ 17,000
\$ 2,000,000	\$ 2,250,000	\$ 19,000
\$ 2,250,000	\$ 2,500,000	\$ 21,000
\$ 2,500,000	\$ 3,000,000	\$ 24,000
\$ 3,000,000	\$ -----	\$ 26,000